

Performance Track Sample Facility Application

The following pages show screen shots of how a Performance Track application appears in Ptrack Online when a facility representative is logged into the system.

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SECTION A: TELL US ABOUT YOUR FACILITY

Have questions? Click [here for instructions](#) or contact the Performance Track Information Center at 1-888-339-PTRK (7875) or at ptrack@indecon.com.

1. **How did you learn about Performance Track? (select all that apply)**

- ☐ At a professional conference
- ☐ Marketing mailer
- ☒ Through a trade association
- ☐ Market phone call or email
- ☒ Internally within your company
- ☐ News media / professional journal
- ☐ From a peer in your sector
- ☐ Environmental consultant
- ☐ Other (please specify)

2. **What do you do or make at your facility?**

We manufacture hand tools and metal hardware.

3. **List the North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.**

4. **Number of employees (full-time equivalents) who currently work in the facility:**

- ☐ Fewer than 50
- ☒ 50-99
- ☐ 100-499
- ☐ 500-1,000
- ☐ More than 1,000

5. **Identify the environmental requirements that apply to your facility by completing the Environmental Requirements Checklist following Section E of this application. If there is something else that you would like to tell us about your facility, e.g, receipt of environmental awards, participation in other voluntary programs at the local, tribe, state, or Federal level, please describe them in the space below.**

Our facility received a Governor's award for pollution prevention in 2004. We are also currently participating in EPA's Climate Leaders Program.

6. **Is your facility currently a member of the Arizona Environmental Performance Track?**

☐ Yes ☒ No

If No, would your facility like to apply to both the National Environmental Performance and the Arizona Environmental Performance Track? If you wish to apply to both programs, Performance Track will automatically share this application with the Arizona Environmental Performance Track. In addition, the Arizona Environmental Performance Track program requires supplemental information. To provide this information to Arizona DEQ, you must complete the application supplement. Please download, complete, and submit this supplement according to the directions on the form

☒ Yes, my facility would like to apply to both programs and will submit the application supplement.

☐ No, we are not interested in applying to both programs at this time.

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SECTION B: ENVIRONMENTAL MANAGEMENT SYSTEM

Have questions? Click [here for instructions](#) or contact the Performance Track Information Center at 1-888-339-PTRK (7875) or at ptrack@indecon.com.

1. **Is your facility (not your corporate office) certified to the Responsible Care program (i.e., your facility has successfully undergone a Responsible Care third-party audit)?**

☐ Yes

If yes, please answer these supplementary questions regarding your Responsible Care certification:

Please indicate whether your certification is to

☐ RC EMS

☐ RC 14001

Are you a member of the American Chemistry Council (ACC)?

☐ Yes ☐ No

Are you a member of the Synthetic Organic Chemical Manufacturers Association (SOCMA)?

☐ Yes ☐ No

RC-certified facilities may now skip to Section C.

☒ No **(Please continue with question 2.)**

2. **Tell us if your Environmental Management System meets these requirements for:**

Environmental policy:

☒ Yes ☐ No

Planning:

☒ Yes ☐ No

Implementing and operation:

☒ Yes ☐ No

Checking and corrective action:

☒ Yes ☐ No

Management review:

☒ Yes ☐ No

3. **Have you done a comprehensive review of all activities conducted at your facility that could impact the environment (i.e., have you done an aspect analysis)?:**

☒ Yes ☐ No

4. **Have you classified your aspects based on their potential harm to the environment, on community concerns, and/or on other objective factors (i.e., have you determined your significant aspects)?:**

☒ Yes ☐ No

5. **When did you last update your aspect analysis? (mo/yr):**

March 06

6. **Have you completed at least one EMS cycle (plan-do-check-act)?:**

☒ Yes ☐ No

7. **Did this cycle include both an EMS and a compliance audit?:**

☒ Yes ☐ No

8. **Have you completed an independent assessment of your EMS in conformance with the Performance Track Independent EMS Assessment Criterion?**

☒ Yes ☐ No

If yes, what method of EMS assessment did you use?:

☐ NEPT Independent Assessment Protocol

☒ ISO 14001 Certification

☐ Other:

9. **What was the date of your last independent EMS assessment? (mo/yr):**

March 06

10. **Who performed the independent assessment?**

EMS Assessments Inc.

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SECTION C: PAST ACHIEVEMENTS

Have questions? Click [here](#) for instructions or contact the Performance Track Information Center at 1-888-339-PTRK (7875) or at ptrack@indecon.com.

First Achievement

- 1a. What category have you selected from the Environmental Performance Table?

Material Use

- 1b. What indicator have you selected from the Environmental Performance Table?

Hazardous materials used

- 1c. Please provide any additional detail to describe your indicator (e.g., specific hazardous waste component, specific chemical that was reduced)

Lead

- 1d. What activities or process changes did you undertake at your facility to accomplish your commitment e.g., technology changes in a particular process line, employee training?

We reduced the use of lead by switching to lead-free solder. In 2003 we used 1685 lbs of solder that was 40% lead. We switched to lead free solder in 2005 although we still used 592.5 lbs of solder that contained 40% lead.

	Past	Current
2a. Please provide information for these calendar years.	2003	2005
2b. List the past annual quantity of the indicator (from two years ago) and the current annual quantity of the indicator (from the most recent year for which you have data).	674	237
2c. What units are you using to quantify this indicator?	Pounds	
2d. Estimate your past normalizing factor.* Optional Normalizing Worksheet	.98	1.0
2e. What is your normalizing factor based on? (e.g., production, employment)*	Pounds of tools produced	
2f. Normalized Quantities	687.76	237.00

* Performance Track requires members to normalize environmental performance on an annual basis in order to remove the effects of increasing or decreasing economic activity on environmental performance. Please review the [Performance Track Normalizing Guidance](#) for assistance with choosing an appropriate normalizing factor basis.

Second Achievement

1a. What category have you selected from the [Environmental Performance Table](#)?

Air Emissions

1b. What indicator have you selected from the [Environmental Performance Table](#)?

PM10

1c. Please provide any additional detail to describe your indicator (e.g., specific hazardous waste component, specific chemical that was reduced)

1d. What activities or process changes did you undertake at your facility to accomplish your commitment e.g., technology changes in a particular process line, employee training?

We reduced air emissions of Particulate Matter size 10 by replacing old boilers with new, cleaner-burning equipment. We also added scrubbers to our stacks to reduce remaining emissions.

		Past	Current
2a.	Please provide information for these calendar years.	2003	2005
2b.	List the past annual quantity of the indicator (from two years ago) and the current annual quantity of the indicator (from the most recent year for which you have data).	7	3
2c.	What units are you using to quantify this indicator?	Tons	
2d.	Estimate your past normalizing factor.* Optional Normalizing Worksheet	.98	1.0
2e.	What is your normalizing factor based on? (e.g., production, employment)*	Pounds of tools produced	
2f.	Normalized Quantities	7.14	3.00

* Performance Track requires members to normalize environmental performance on an annual basis in order to remove the effects of increasing or decreasing economic activity on environmental performance. Please review the [Performance Track Normalizing Guidance](#) for assistance with choosing an appropriate normalizing factor basis.

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Section C: Application Commitments

Have questions? Click [here for instructions](#) or contact the Performance Track Information Center at 1-888-339-PTRK (7875) or at ptrack@indecon.com.

To apply to the Performance Track program you will need to identify performance commitments from the [Environmental Performance Table](#).

New performance commitments

Commitment Number	Category / Indicator	Action
1	Energy Use / Total (non-transportation) energy use	Edit Delete
2	Material Use / Hazardous materials used	Edit Delete
3	Water Use / Total water used	Edit Delete
4	Waste / Hazardous waste generation	Edit Delete

To add a new commitment, please select a category and indicator and then press the 'Add' button.

Category:

Indicator:

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Section C: Commitment 1

Have questions? Click [here for instructions](#) or contact the Performance Track Information Center at 1-888-339-PTRK (7875) or at ptrack@indecon.com.

1a **Category**

Energy Use

1b **Indicator**

Total (non-transportation) energy use

1c **Does your commitment include everything covered by the indicator (e.g., all VOCs, all non-hazardous waste), or a specific substance or component (e.g., ethane, cardboard)?** All measurements should represent the performance level for the indicator across the entire facility. For many indicators, however, you may choose to focus your commitment on a specific subset of the indicator, e.g. a specific material, a specific group of toxic air emissions, a particular waste component, a specific VOC, etc.

All ▼

1d **What activities or process changes do you plan to undertake at your facility to accomplish your commitment e.g., technology changes in a particular process line, employee training?**

Replace light fixtures with Energy Star products to increase energy efficiency, and shutdown unnecessary operations.

2 **Are you proposing this as a Challenge Commitment?**

No

3a **Does this commitment address a significant aspect in your EMS?**

☒ Yes ☐ No

3b **If no, please explain why you believe this indicator should be included as a performance commitment.**

4a Is the goal of your energy use commitment to reduce total energy use, to use or invest in renewable energy fuel sources, or a combination of both? Reduce Total Energy Use

4b Please provide information for these calendar years. **Baseline:** 2005 **Future:** 2008

In the table below, please enter the amount of all types of energy that you currently use and that you intend to use in 2008. Break the energy use down by fuel type. Please note that you need only complete those lines that are relevant to your facility. If all of your energy is purchased from a local electricity generator, you may only need to complete the first line. If the facility uses natural gas, please be sure to complete the appropriate line. (Natural gas is typically combusted on-site, so it is listed in the "on-site" section.)

Please note that this table categorizes sources of energy by where the energy is generated. Note that the rows for Electricity and Natural Gas are underlined letters because most facilities have at least these two sources of energy.

4c How much energy does your facility obtain from off-site sources?		Calculate Total(s)	
	Baseline: 2005	Future: 2008	Units
<u>Electricity Purchased</u>			
Electricity from Grid/Utility	<input type="text" value="1,025"/>	<input type="text" value="800"/>	MMBtus
Electricity from Off-Grid Renewable Sources	<input type="text" value="0"/>	<input type="text" value="0"/>	MMBtus
Total Electricity Purchased	1,025.00	800.00	MMBtus
If your facility purchases electricity from the grid, please identify your facility's electricity geographic region.	MAIN South		
Need help identifying the geographic region?			
<u>Steam</u>	<input type="text"/>	<input type="text"/>	
<small>EPA will be determining the greenhouse gases associated with the generation of the steam that you purchase. We will be contacting you for additional information regarding the source of the steam generated.</small>			
Total Energy Generated Off-Site	1,025.00	800.00	MMBtus

4d How much energy of each type does your facility generate on-site?	Baseline: 2005	Future: 2008	Units
Coal	<input type="text"/>	<input type="text"/>	<input type="text"/>
Natural Gas	<input type="text" value="500"/>	<input type="text" value="400"/>	MMBtus <input type="text"/>
Crude Oil	<input type="text"/>	<input type="text"/>	<input type="text"/>
Fuel Oil	<input type="text"/>	<input type="text"/>	<input type="text"/>
Diesel	<input type="text" value="50"/>	<input type="text" value="50"/>	MMBtus <input type="text"/>
Propane/LPG	<input type="text"/>	<input type="text"/>	<input type="text"/>
Gasoline	<input type="text"/>	<input type="text"/>	<input type="text"/>
Hydrogen Powered Fuel Cells	<input type="text"/>	<input type="text"/>	<input type="text"/>
Natural Gas/Methane Powered Fuel Cells	<input type="text"/>	<input type="text"/>	<input type="text"/>
Biomass	<input type="text"/>	<input type="text"/>	<input type="text"/>
Solar	<input type="text"/>	<input type="text"/>	<input type="text"/>
Landfill Gas	<input type="text"/>	<input type="text"/>	<input type="text"/>
Geothermal	<input type="text"/>	<input type="text"/>	<input type="text"/>
Hydroelectric	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tire Derived Fuel	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other Fuel or Source Specify: <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total Energy Generated On-Site	550.00	450.00	MMBtus

4e Total Energy Use and Associated Greenhouse Gas Emissions			
Total Renewable Energy Use	8.71	6.80	MMBtus
Total Non-Renewable Energy Use	1,566.29	1,243.20	MMBtus
Total Energy Use	1,575.00	1,250.00	MMBtus
Metric Tons of CO ₂ Equivalents	198.53	156.24	MTCO ₂ E
Metric Tons of CO ₂ Equivalents Offset due to Investments in Green Energy, e.g. green tags	<input type="text" value="0"/>	<input type="text" value="25"/>	MTCO ₂ E
Net Metric Tons of CO ₂ Equivalents	198.53	131.24	MTCO ₂ E
Calculate Total(s)			

5 Does the quantity presented in the future quantity column represent an absolute goal or a normalized goal?

- ☒ Normalized goal (i.e. indexed to level of business in baseline year)
☐ Absolute goal (i.e., demonstrates improvement even if production increases)

6 Whether your goal is absolute or normalized, in your annual performance reports you will need to provide normalizing factors and normalized quantities of your annual data.

Pounds of tools produced

In the textbox to the right, please briefly describe your basis for normalizing. Examples of potential normalizing bases include:

- gallons of paint produced
- square feet of circuit boards sold
- number of patients seen
- dollars of sales adjusted for inflation
- number of employees (for R&D and administrative sites only)

Please review the PTrack [Normalizing Help Summary](#)

7a Are you subject to Federal, State, Tribal, or local regulatory requirements for this indicator?

- ☐ Yes ☒ No

7b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.

If you would like to provide additional information related to this commitment, attach file here:

Add Attachment(s)	Delete Attachment(s)
<p>To select an attachment click on the browse button. After selecting the file click on attach button.</p> <div> <input type="text"/> <input type="button" value="Browse..."/> </div> <div> <input type="button" value="Attach"/> </div>	<p>There are no attachments.</p>

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Section C: Commitment 2

Have questions? Click [here for instructions](#) or contact the Performance Track Information Center at 1-888-339-PTRK (7875) or at ptrack@indecon.com.

1a **Category**

Material Use

1b **Indicator**

Hazardous materials used

[Change Commitment](#)

- 1c **Does your commitment include everything covered by the indicator (e.g., all VOCs, all non-hazardous waste), or a specific substance or component (e.g., ethane, cardboard)?** All measurements should represent the performance level for the indicator across the entire facility. For many indicators, however, you may choose to focus your commitment on a specific subset of the indicator, e.g. a specific material, a specific group of toxic air emissions, a particular waste component, a specific VOC, etc.

Specific ▾

If your commitment is to a specific substance or component, please provide additional detail on your indicator (e.g., specific chemical to be reduced, specific waste component).

Chlorine

- 1d **What activities or process changes do you plan to undertake at your facility to accomplish your commitment e.g., technology changes in a particular process line, employee training?**

Chlorine use will be reduced by switching to more eco-friendly methods of disinfection and waste water treatment. We are investigating the possibility of switching to an ozone based waste water treatment system.

- 2 **Are you proposing this as a Challenge Commitment to reduce the use of Priority Chemicals?**

☐ Yes ☒ No

If yes, what Priority Chemical are you committing to reduce?

Please select one or more Priority Chemicals from the [Priority Chemical List](#)

Learn more about [Challenge Commitments](#)

3a Does this commitment address a significant aspect in your EMS?

☒ Yes ☐ No

3b If no, please explain why you believe this indicator should be included as a performance commitment.

	Baseline	Future
4a Please provide information for these calendar years.	2005	2009
4b What units are you using to quantify this indicator?	Pounds <input type="text"/>	
4c List the baseline annual quantity of the indicator and the annual quantity you are committing to achieve by the future year.	<input type="text" value="255.5"/>	<input type="text" value="175"/>

5 Does the quantity presented in the future quantity column represent an absolute goal or a normalized goal?

☒ Normalized goal (i.e. indexed to level of business in baseline year)
☐ Absolute goal (i.e., demonstrates improvement even if production increases)

7a Are you subject to Federal, State, Tribal, or local regulatory requirements for this indicator?

☒ Yes ☐ No

7b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.

MRDL (maximum residual disinfectant level) is 4.0 mg/L and we discharge approximately 4500 gallons/day.

6 Whether your goal is absolute or normalized, in your annual performance reports you will need to provide normalizing factors and normalized quantities of your annual data.

Pounds of tools produced

Please review the PTrack [Normalizing Help Summary](#)

In the textbox to the right, please briefly describe your basis for normalizing. Examples of potential normalizing bases include:

- gallons of paint produced
- square feet of circuit boards sold
- number of patients seen
- dollars of sales adjusted for inflation
- number of employees (for R&D and administrative sites only)

If you would like to provide additional information related to this commitment, attach file here:

Add Attachment(s)	Delete Attachment(s)
<p>To select an attachment click on the browse button. After selecting the file click on attach button.</p> <div data-bbox="237 436 607 474"><input data-bbox="237 436 475 474" type="text"/> <input data-bbox="475 436 607 474" type="button" value="Browse..."/></div> <div data-bbox="237 499 329 531"><input data-bbox="237 499 329 531" type="button" value="Attach"/></div>	<p>There are no attachments.</p>

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Section C: Commitment 3

Have questions? Click [here for instructions](#) or contact the Performance Track Information Center at 1-888-339-PTRK (7875) or at ptrack@indecon.com.

1a **Category**

Water Use

1b **Indicator**

Total water used

Change Commitment

1c **Does your commitment include everything covered by the indicator (e.g., all VOCs, all non-hazardous waste), or a specific substance or component (e.g., ethane, cardboard)?** All measurements should represent the performance level for the indicator across the entire facility. For many indicators, however, you may choose to focus your commitment on a specific subset of the indicator, e.g. a specific material, a specific group of toxic air emissions, a particular waste component, a specific VOC, etc.

All ▼

1d **What activities or process changes do you plan to undertake at your facility to accomplish your commitment e.g., technology changes in a particular process line, employee training?**

Set up a system to reuse process cooling water. Install low-flow sprinklers for irrigation. Replace old bathroom fixtures with more efficient, water saving models.

2 **Are you proposing this as a Challenge Commitment?**

☐ Yes ☒ No

Learn more about [Challenge Commitments](#)

3a **Does this commitment address a significant aspect in your EMS?**

☒ Yes ☐ No

3b **If no, please explain why you believe this indicator should be included as a performance commitment.**

	Baseline	Future
4a Please provide information for these calendar years.	2005	2008
4b What units are you using to quantify this indicator?	Gallons ▼	
4c List the baseline annual quantity of the indicator and the annual quantity you are committing to achieve by the future year.	5,056,000	4,297,600

5 Does the quantity presented in the future quantity column represent an absolute goal or a normalized goal?

- ☒ Normalized goal (i.e. indexed to level of business in baseline year)
☐ Absolute goal (i.e., demonstrates improvement even if production increases)

6 Whether your goal is absolute or normalized, in your annual performance reports you will need to provide normalizing factors and normalized quantities of your annual data.

Pounds of tools produced

In the textbox to the right, please briefly describe your basis for normalizing. Examples of potential normalizing bases include:

- gallons of paint produced
- square feet of circuit boards sold
- number of patients seen
- dollars of sales adjusted for inflation
- number of employees (for R&D and administrative sites only)

Please review the PTrack [Normalizing Help Summary](#)

7a Are you subject to Federal, State, Tribal, or local regulatory requirements for this indicator?

☐ Yes ☒ No

7b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.

If you would like to provide additional information related to this commitment, attach file here:

Add Attachment(s)	Delete Attachment(s)
<p>To select an attachment click on the browse button. After selecting the file click on attach button.</p> <div> <input type="text"/> <input type="button" value="Browse..."/> </div> <div> <input type="button" value="Attach"/> </div>	<p>There are no attachments.</p>

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Section C: Commitment 4

Have questions? Click [here](#) for instructions or contact the Performance Track Information Center at 1-888-339-PTRK (7875) or at ptrack@indecon.com.

1a Category

Waste

1b Indicator

Hazardous waste generation

- 1c Does your commitment include everything covered by the indicator (e.g., all VOCs, all non-hazardous waste), or a specific substance or component (e.g., ethane, cardboard)?** All measurements should represent the performance level for the indicator across the entire facility. For many indicators, however, you may choose to focus your commitment on a specific subset of the indicator, e.g. a specific material, a specific group of toxic air emissions, a particular waste component, a specific VOC, etc.

All

- 1d What activities or process changes do you plan to undertake at your facility to accomplish your commitment e.g., technology changes in a particular process line, employee training?**

Implement an educational campaign at the facility to remind workers to generate less waste. Activities will include improving the efficiency of our machines to generate less waste and reusing hazardous waste on-site to the fullest extent possible.

- 2 Are you proposing this as a Challenge Commitment?**

No

- 3a Does this commitment address a significant aspect in your EMS?**

☒ Yes ☐ No

- 3b If no, please explain why you believe this indicator should be included as a performance commitment.**

In the table below, please enter your facility's amount of hazardous waste, broken down by waste management method. Please enter both the amounts that you manage currently and that you intend to manage in 2009. Include all hazardous waste that is treated on-site or sent off-site.

Is the goal of your hazardous waste commitment to reduce hazardous waste, to improve methods of waste management, or a combination of both?	Combination of Both Strategies		
4a Please provide information for these calendar years.	Baseline: 2005	Future: 2009	
4b Method of Waste Management	How much of your hazardous waste is handled using each management method?		
Calculate Total(s)	Baseline	Future	Units
Incineration	4,357	1,235	Pounds
Reused/recycled off-site	1,634	3,245	Pounds
Total Hazardous Solid Waste	3.00	2.24	Tons

5 Does the quantity presented in the future quantity column represent an absolute goal or a normalized goal?

- ☒ Normalized goal (i.e. indexed to level of business in baseline year)
☐ Absolute goal (i.e., demonstrates improvement even if production increases)

6 Whether your goal is absolute or normalized, in your annual performance reports you will need to provide normalizing factors and normalized quantities of your annual data.

Pounds of tools produced.

In the textbox to the right, please briefly describe your basis for normalizing. Examples of potential normalizing bases include:

- gallons of paint produced
- square feet of circuit boards sold
- number of patients seen
- dollars of sales adjusted for inflation
- number of employees (for R&D and administrative sites only)

Please review the PTrack [Normalizing Help Summary](#)

7a Are you subject to Federal, State, Tribal, or local regulatory requirements for this indicator?

- ☐ Yes ☒ No

7b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.

If you would like to provide additional information related to this commitment, attach file here:

Add Attachment(s)	Delete Attachment(s)
<p>To select an attachment click on the browse button. After selecting the file click on attach button.</p> <div><input type="text"/> <input type="button" value="Browse..."/></div> <div><input type="button" value="Attach"/></div>	<p>There are no attachments.</p>

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SECTION D: Tell us about your public outreach and reporting.

Have questions? Click [here for instructions](#) or contact the Performance Track Information Center at 1-888-339-PTRK (7875) or at ptrack@indecon.com.

1. How do you identify and respond to the community's environmental concerns?

We have set up a community advisory panel to help identify and address concerns raised by local community members. We have an annual open house where we invite community members into the facility to take a tour, ask questions, and raise any concerns. We also regularly attend city council meetings and communicate with local elected officials about our operations.

2. How do you inform community members of important environmental matters that affect them?

We share information on our environmental performance through our annual open house, meetings with the community advisory panel, and meetings with local elected officials. We also send out a community newsletter which addresses many facility issues, including environmental concerns.

3. How will you make the Performance Track Annual Performance Report available to the public?

- ☒ Web Site
- ☒ Open House
- ☒ Meetings
- ☐ Press Releases
- ☒ Community Advisory Panel
- ☐ Other

URL: <http://>

www.americanEnterprises.com/environment

4. Are there any ongoing citizen suits related to environmental issues against your facility

☐ Yes ☒ No

If yes, describe briefly below:

5. List references below:

Representative of a community/ citizen group

Organization:

Name:

Phone:

State/tribal/local regulator

Organization:

Name:

Phone:

Other community/local reference

(e.g., emergency management official or business associate)

Organization:

Name:

Phone:

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SECTION E: Application and Participation Statement

Have questions? Click [here for instructions](#) or contact the Performance Track Information Center at 1-888-339-PTRK (7875) or at ptrack@indecon.com.

Your report must be reviewed and signed by a senior manager at your facility. To print Section E, click the Print link above. Please have Section E signed by a senior manager responsible for facility operations and fax it to the Performance Track Information Center at (617) 354-0463.

On behalf of American Corporation, Main Street Facility, I certify that:

- I have read and agree to the terms and conditions for Application and Participation in the National Environmental Performance Track, as specified in the National Environmental Performance Track Program Guide and in the Application Instructions;
- I have personally examined and am familiar with the information contained in this Application, including the Environmental Requirements Checklist. The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;
- My facility has an environmental management system (EMS), as defined in the Performance Track EMS requirements, including systems to maintain compliance with all applicable Federal, State, tribal, and local environmental requirements in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all Federal, State, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable Federal, State, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Performance Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date:

Name:

Mr. Eduardo Gonzalez ▼

Create New Contact

Edit Contacts

Title:

Plant Manager

Phone Number:

000 000 0000

E-Mail Address:

egonzalez@enter.com

Facility Name:

American Corporation, Main Street Facility

Facility Street Address:

123
Main Street
Anywhere, AZ 00000

(If different than facility street address)

Mailing Address:

Address cont:

City, State Zip:

,

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ENVIRONMENTAL REQUIREMENTS CHECKLIST

Have questions? Click [here for instructions](#) or contact the Performance Track Information Center at 1-888-339-PTRK (7875) or at ptrack@indecon.com.

Facility Identification Information

- Do you have a RCRA identification number?**
(A RCRA number is used in the RCRAInfo database for Resource Conservation and Recovery Act (RCRA) programs).
☐ Yes ☒ No
RCRA ID:
- Do you have a TRI identification number?**
(A TRI number is used in the Toxics Release Inventory (TRI) for Emergency Planning and Community Right-to-Know Act).
☒ Yes ☐ No
TRI ID:
- Do you have an AFS identification number?**
(An AFS number is used in the AIRS Facility Subsystem of the Aerometric Information Retrieval System (AIRS) for Clean Air Act programs).
☐ Yes ☒ No
AFS ID:
- Do you have a PCS/NPDES identification number?**
(A PCS/NPDES number is used in the Permit Compliance System (PCS) for Clean Water Act programs monitoring National Pollutant Discharge Elimination System (NPDES) permits).
☐ Yes ☒ No
PCS/NPDES ID:
- Do you have a FIFRA identification number?**
(A FIFRA number is given to facilities regulated by the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA)).
☐ Yes ☒ No
FIFRA ID:

Air Characteristics

1. Is your facility a State Air Permit Holder?

☐ Yes ☒ No

2. Is your facility a Clean Air Act Major Source?

☐ Yes ☒ No

3. Is your facility a Clean Air Act Synthetic Minor Source?

☒ Yes ☐ No

4. Is your facility a Clean Air Act Minor Source?

☐ Yes ☒ No

5. Is your facility subject to New Source Performance Standards (NSPS)?

☐ Yes ☒ No

If so, which NSPS are you subject to?

6. Is your facility subject to National Emissions Standards for Hazardous Air Pollutants (NESHAPS)?

☐ Yes ☒ No

7. Is your facility subject to Section 112/Maximum Achievable Control Technology (MACT) standards?

☐ Yes ☒ No

If so, which MACT standard(s) are you subject to?

8. Is your facility subject to SIP (State Implementation Plan) requirements (including Reasonably Available Control Technology (RACT))?

☐ Yes ☒ No

If so, which SIP requirement(s) are you subject to?

9. Is your facility a Title V permit holder?

☐ Yes ☒ No

10. Is your facility subject to Section 129 combustion requirements?

☐ Yes ☒ No

11. Is your facility subject to National Ambient Air Quality Standards (NAAQS)?

☐ Yes ☒ No

If so, which NAAQS are you subject to?

12. List relevant state/local/tribal/other air requirements: (If none, please enter "n/a".)

Water Characteristics

1. **Is your facility a State Water Permit Holder?**
☐ Yes ☒ No
2. **Is your facility Required to Pretreat?**
☐ Yes ☒ No
3. **Is your facility a National Pollutant Discharge Elimination System (NPDES) Permit Holder?**
☒ Yes ☐ No
4. **Is your facility subject to Phase I of the NPDES Storm Water Program?**
☐ Yes ☒ No
5. **Is your facility subject to Phase II of the NPDES Storm Water Program?**
☐ Yes ☒ No
6. **Is your facility subject to the Spill Prevention Control and Counter Measure (SPCC) requirements of the Clean Water Act?**
☐ Yes ☒ No
7. **Is your facility subject to industry specific effluent guidelines and standards?**
☐ Yes ☒ No
If so, which guidelines and standards are you subject to?
8. **List relevant state/local/tribal/other water requirements: (If none, please enter "n/a".)**

N/A

Hazardous Waste Characteristics

1. **Is your facility a Large Quantity Generator?**
☐ Yes ☒ No
2. **Is your facility a Small Quantity Generator?**
☒ Yes ☐ No
3. **Is your facility a Conditionally Exempt Small Quantity Generator?**
☐ Yes ☒ No
4. **Is your facility a Treatment, Storage, or Disposal (TSD) Facility?**
☐ Yes ☒ No
5. **List relevant state/local/tribal/other hazardous waste requirements: (If none, please enter "n/a".)**

Environmental Clean-Up, Restoration, and Corrective Action Characteristics

1. **Is your facility a Potentially Responsible Party under CERCLA or Superfund for onsite clean-up?**
☐ Yes ☒ No
If so, please provide Record of Decision date:
2. **Is your facility a Potentially Responsible Party under CERCLA or Superfund for offsite clean-up?**
☐ Yes ☒ No
If so, please provide Record of Decision date:
3. **Is your facility a Potentially Responsible Party in a federal or state clean-up of hazardous waste and/or oil?**
☐ Yes ☒ No
4. **Is your facility Engaged in RCRA corrective action?**
☐ Yes ☒ No
5. **List other relevant federal/state/tribal/local environmental clean-up, restoration, or corrective actions not listed above. Please include date(s) of any remedy decisions. (If none, please enter "n/a".)**

Other Environmental Characteristics

1. **Is your facility a Toxic Release Inventory (TRI) Reporter?**
☒ Yes ☐ No
2. **Is your facility regulated under the Safe Drinking Water Act?**
☐ Yes ☒ No
3. **Is your facility subject to Underground Storage Tank (UST) Regulations?**
☐ Yes ☒ No
4. **Is your facility regulated under Toxic Substances Control Act (TSCA)?**
☐ Yes ☒ No
5. **Is your facility subject to Worker Right-to-Know Regulations?**
☐ Yes ☒ No
6. **Is your facility required to file an emergency management plan under the Emergency Planning and Community Right-to-Know Act (EPCRA)?**
☐ Yes ☒ No

7. **Is your facility regulated under the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA)?**

☐ Yes ☒ No

8. **List relevant state/local/tribal/other requirements: (If none, please enter "n/a".)**

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Submitting and Logging Out

For help contact the Performance Track Information Center at 1-888-339-PTRK (7875) or at ptrack@indecon.com.

Certain fields throughout the application are required. These required fields are identified on the help pages. If you feel you have completed your application, but need to know whether any required fields are not complete, please click the link below.

What Required Fields are Still Missing?

Your report must be reviewed and signed by a senior manager at your facility. To print Section E, click the Print link above. Please have Section E signed by a senior manager responsible for facility operations and fax it to the Performance Track Information Center at (617) 354-0463.

Print Application Section E

If you have completed your application, you may submit it to EPA for review. While EPA is reviewing your application, you will not be able to make changes, but will continue to be able to view it.

Submit Membership Application

If you are finished entering information, but not ready to submit, please use the logout link below.

Logout

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